



## Recipient Information

### 1. Recipient Name

COMMUNITY WELLNESS PROJECT  
906 Olive St Ste 904  
Saint Louis, MO 63101-1431  
[NO DATA]

### 2. Congressional District of Recipient

01

### 3. Payment System Identifier (ID)

[REDACTED]

### 4. Employer Identification Number (EIN)

[REDACTED]

### 5. Data Universal Numbering System (DUNS)

[REDACTED]

### 6. Recipient's Unique Entity Identifier (UEI)

[REDACTED]

### 7. Project Director or Principal Investigator

Mrs. Dana P Williams  
Executive Director  
cwp\_group@yahoo.com  
314-421-9600

### 8. Authorized Official

Mr. Monterio D. Pattman  
Accountant  
mpattman@cwpsdl.org  
314-421-9600

## Federal Agency Information

CDC Office of Financial Resources

### 9. Awarding Agency Contact Information

Ms. Chamarla Brame  
Grants Management Specialist  
qp3@cdc.gov  
404.498.4134

### 10. Program Official Contact Information

Brigitte Brown  
Program Officer  
blc0@cdc.gov  
404-498-5023

## Federal Award Information

### 11. Award Number

6 NU65PS923735-03-02

### 12. Unique Federal Award Identification Number (FAIN)

NU65PS923735

### 13. Statutory Authority

This program is authorized under Sections 301 and 318(a) of the Public Health Service Act; 42 USC  
Sections 241 and 247c(a), as amended.

### 14. Federal Award Project Title

GIRLS LIKE US

### 15. Assistance Listing Number

93.939

### 16. Assistance Listing Program Title

HIV Prevention Activities\_Non-Governmental Organization Based

### 17. Award Action Type

NGA Revision

### 18. Is the Award R&D?

No

## Summary Federal Award Financial Information

19. Budget Period Start Date 04/01/2024 - End Date 03/31/2025

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$0.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$400,000.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$400,000.00

26. Period of Performance Start Date 04/01/2022 - End Date 03/31/2027

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Period of Performance \$1,262,500.00

### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

### 29. Grants Management Officer - Signature

Ms. Stephanie Latham  
Team Lead, Grants Management Officer

## 30. Remarks



Centers for Disease Control and Prevention

Award# 6 NU65PS923735-03-02

FAIN# NU65PS923735

Federal Award Date: 02/11/2025

### Recipient Information

#### Recipient Name

COMMUNITY WELLNESS PROJECT

906 Olive St Ste 904

Saint Louis, MO 63101-1431

[NO DATA]

#### Congressional District of Recipient

01

#### Payment Account Number and Type

[REDACTED]

#### Employer Identification Number (EIN) Data

[REDACTED]

#### Universal Numbering System (DUNS)

[REDACTED]

#### Recipient's Unique Entity Identifier (UEI)

[REDACTED]

#### 31. Assistance Type

Cooperative Agreement

#### 32. Type of Award

Other

### 33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$211,995.00
b. Fringe Benefits	\$40,682.00
c. Total Personnel Costs	\$252,677.00
d. Equipment	\$0.00
e. Supplies	\$19,756.00
f. Travel	\$14,564.00
g. Construction	\$0.00
h. Other	\$60,020.00
i. Contractual	\$52,983.00
j. TOTAL DIRECT COSTS	\$400,000.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$400,000.00
m. Federal Share	\$400,000.00
n. Non-Federal Share	\$0.00

### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-93908J1	22NU65PS923735	PS	41.51	93.939	\$0.00	75-22-0950
2-9390JS5	22NU65PS923735	PS	41.51	93.939	\$0.00	75-22-0950
3-93908J1	22NU65PS923735	PS	41.51	93.939	\$0.00	75-23-0950
3-9390JS5	22NU65PS923735	PS	41.51	93.939	\$0.00	75-23-0950
3-9390KZS	22NU65PS923735	PS	41.51	93.939	\$0.00	75-23-0950
4-93908J1	22NU65PS923735	PS	41.51	93.939	\$0.00	75-24-0950
4-9390JS5	22NU65PS923735	PS	41.51	93.939	\$0.00	75-24-0950



Centers for Disease Control and Prevention

Award# 6 NU65PS923735-03-02

FAIN# NU65PS923735

Federal Award Date: 02/11/2025

**Direct Assistance**

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

## **AWARD ATTACHMENTS**

COMMUNITY WELLNESS PROJECT

6 NU65PS923735-03-02

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1. Terms and Conditions

**TERMS AND CONDITIONS OF AWARD**

In compliance with the Temporary Restraining Order issued on January 31, 2025, in the United States District Court in the District of Rhode Island, the purpose of this amendment is to **rescind** the **Termination** Notice of Award issued January 31, 2025.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.